

DPD-6252-59

**PAYMENT PLAN FOR UNITED AIRCRAFT CORPORATION,  
PRATT & WHITNEY AIRCRAFT DIVISION**

All payments to the United Aircraft Corporation, Pratt & Whitney Aircraft Division, pursuant to Contract No. TT-1001, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the United Aircraft Corporation, Pratt & Whitney Aircraft Division, will be certified for payment by the Comptroller.
2. Interim and final vouchers submitted by the United Aircraft Corporation, Pratt & Whitney Aircraft Division, will be approved by the Contracting Officer.
3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to United Aircraft Corporation, Pratt & Whitney Aircraft Division, and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the United Aircraft Corporation, Pratt & Whitney Aircraft Division, in double envelopes. The outer envelope will be addressed to:

[Redacted]

The return address will read:

[Redacted]

The inner envelope will be marked: "To be opened by [Redacted]  
or [Redacted] only."

**CONCURRENCES:**

[Redacted]  
Contracting Officer, DPD

[Redacted]  
Security Officer, DPD

DPD-DD/P [Redacted] :pf

**Distribution:**

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